



Company
123 Somewhere
St Melbourne, VIC300
123-123-1234
company@company.com

Invoice

Bill To Matthew H. Ramirez
MatthewHRamirez@rhyta.com
2742 Andell Road
Watertown, TN 37184

Invoice no. 0000100
Date 01/31/2017
Phone 615-237-9349

Description	Quantity	Unit price	Amount
Product name	42	12,00 €	504,00 €
Product name	46	8,00 €	368,00 €
Product name	21	22,00 €	462,00 €

Total 1 334,00 €

Company